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Annual Report

ELLSWORTH

NEW HAMPSHIRE



YEAR ENDING

December 31, 1972

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ANNUAL REPORT

OF THE

OFFICERS

OF THE

**Town of
Ellsworth, N. H.**

YEAR ENDING

December 31, 1972

**MOUNTAIN MEDIA, INC.
PLYMOUTH, N. H.**

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1977
1972

TOWN OFFICERS

Moderator

Alfred B. Hunt

Town Clerk

Lois Minnon

Selectmen

Howard Minnon

Owen Zwicker, Jr.

Allie E. Batchelder

Tax Collector

Stella F. Batchelder

Treasurer

Janet Zwicker

Road Agent

Selectmen

Supervisors of the Check List

Burton Philips

Janet Zwicker

Judith Russell

Trustees of Trust Funds

Burton Philips

William S. Clark, Jr.

Auditors

Alfred B. Hunt

Burton Philips

STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Ellsworth in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town House in said Ellsworth on Tuesday, the 6th day of March next, at 6:30 of the clock in the afternoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations for the same.
3. To see how much money the town will vote to raise and appropriate for the support of highways and bridges.
4. To see if the town will vote to qualify for T. R. A. and raise and appropriate \$78.13 for same.
5. To determine and appoint the salaries of the Town Officers and make appropriations for the same.
6. To see how much the town will vote to raise and appropriate for Employee Social Security.
7. To see how much money the town will vote to raise and appropriate for the support of Town House.
8. To see if the town will vote to authorize the Selectmen to borrow money in anticipation of taxes.
9. To see if the town will vote to accept the reports of agents and officers.
10. To see how much money the town will vote to raise and appropriate for the use of the Campton - Thornton Dump.

11. To raise and appropriate \$1,500.00 plus interest for payment of town debt.

12. To see what action the town will take in regard to the Willey bridge and road, and raise and appropriate any necessary funds for same.

13. To see if the town will authorize the Selectmen to appoint a Chief of Police.

14. To see what the town wishes to do with the Revenue Sharing.

15. To transact any other business that may legally come before said meeting.

OWEN R. ZWICKER, JR.
ALLIE E. BATCHELDER

A true copy of Warrant—Attest:

OWEN R. ZWICKER, JR.
ALLIE E. BATCHELDER
Selectmen of Ellsworth

The above warrant published subject to any changes necessary prior to posting.

BUDGET OF THE TOWN OF ELLSWORTH, NEW HAMPSHIRE

Appropriations and Estimates of Revenue for the Ensuing Year

January 1, 1973 to December 31, 1973
or for the Fiscal Year from

January 1, 1973 to December 31, 1973
Compared with

Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Fiscal Year

	<i>Approp. Previous Fiscal Year</i>	<i>Actual Expend. Previous Fiscal Year</i>	<i>Approp. Ensuing Fiscal Year 1973 (1973-74)</i>
PURPOSE OF APPROPRIATION			
GENERAL GOVERNMENT:			
Town Officers' Salaries	\$ 1,910.00	\$ 1,910.00	\$ 1,910.00
Town Officers' Expenses	600.00	541.53	600.00
Election & Registration Expenses	160.00	123.54	160.00
Town Hall & Other Town Buildings	150.00	48.35	100.00
Employees' Retirement & Social Security	50.00	2.66	30.00
HEALTH DEPT. (Incl. Hospitals & Ambulance)			
Vital Statistics	\$ 10.00	10.00	
Town Dump & Garbage Removal	50.00	50.00	50.00
HIGHWAYS & BRIDGES:			
Town Maintenance — Summer & Winter	5,500.00	2,411.35	5,000.00
Town Road Aid	78.94	78.94	78.13
DEBT SERVICE:			
Principal & Long Term Notes & Bond	1,500.00	1,500.00	1,500.00
Interest Long Term Notes & Bonds	202.50	202.50	300.00
TOTAL APPROPRIATIONS	\$ 10,211.44	\$	\$ 9,568.13

<i>Estimated Revenue Previous Fiscal Year</i>	<i>Actual Revenue Previous Fiscal Year</i>	<i>Estimated Revenue Ensuing Fiscal Year 1973 (1973-74)</i>
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SOURCES OF REVENUE:

FROM STATE:

Savings Bank Tax	\$ 1.23	\$ 2.57	\$ 2.50
Meals & Room Tax	87.00	95.35	90.00
Highway Subsidy (Cl. IV & V)	800.00	884.31	
Reimbursement Nat'l. Forest Reserve	950.00	1,244.14	1,200.00

FROM LOCAL SOURCES

Dog Licenses	25.00	16.00	16.00
Motor Vehicle Permit Fees	250.00	243.51	200.00
Resident Taxes Retained	55.00	90.00	100.00
Normal Yield Taxes Assessed	150.00	1,142.34	

AMOUNT TO BE RAISED BY PROPERTY TAXES			\$5,500.00
TOTAL REVENUES			\$ 7,108.50

INVENTORY

Land	\$153,350.00
Buildings	218,400.00
Trailers	22,500.00
Electric Lines and Equipment	20,750.00
	<hr/>
Total	\$415,000.00
Exempt to Elderly	4,600.00
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	\$410,400.00
Exempt Boy Scouts of America	14,000.00
	<hr/>
	\$396,400.00
Total on which rate is figured	\$396,400.00

TAXES LEVIED FOR ALL PURPOSES

Town Officers' Salaries	\$ 1,910.00
Town Officers' Expenses	600.00
Election and Registration	160.00
Employees Social Security	50.00
Town House	150.00
Dump	50.00
For Willey Bridge	1,000.00
Highways and Bridges	5,500.00
T. R. A.	78.94
Payment on Debt	1,500.00
Interest on Debt	220.00
County Tax	603.47
Lakes Region Health Center	10.00
	<hr/>
	\$ 11,832.41

RECEIPTS

From Local Sources:

1972 Property Tax	\$ 4,510.50
1972 Resident Tax	90.00
1972 Yield Tax	1,142.34
Interest, Overpayment & Postage included	1.30
Previous years' Property Tax	881.20
Previous years' Resident Tax	10.00
Interest collected	39.36
Resident Tax Penalties	1.00
Overpayment of Tax	1.70
	<hr/>
	\$ 6,677.40

From State:

Class V Highway	\$ 657.71
Reimbursement Resident Tax	.55
National Forest Reserve Fund	1,244.14
Highway Subsidy	884.31
Savings Bank Tax	2.57
Rooms and Meals Tax	95.35
	<hr/>
	\$ 2,884.63

From Local Sources Except Taxes:

Motor Vehicle Permits	\$ 243.51
Dog Licenses	16.00
Pistol Permits	4.00
Workmans' Compensation Dividend	5.10
Service Charge refund	.61
Leonard Clayton payment for tires	126.30
	<hr/>
	\$ 395.52

U. S. Government

Revenue Sharing	\$ 108.00
Total Receipts from All Sources	\$ 10,065.55
Cash on Hand Jan. 1, 1972	5,617.34
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Total	\$ 15,682.89

PAYMENTS

Town Officers' Salaries:

Howard Minnon, Selectman	\$ 350.00
Owen Zwicker, Jr., Selectman	300.00
Allie Batchelder, Selectman	300.00
Lois Minnon, Town Clerk	300.00
Janet Zwicker, Treasurer	300.00
Stella Batchelder, Tax Collector	300.00
Burton Philips, Auditor	30.00
Alfred B. Hunt, Auditor	30.00

\$ 1,910.00

Town Officers' Expenses:

Charles Wood:

Transfers	\$ 8.06
Edson C. Eastman, Supplies	7.65
Brown & Saltmarsh, Supplies	3.85
Allie Batchelder, Expenses, Stamps, Telephone	51.80
Lois Minnon, Supplies & Fees	17.27
Noyes Insurance Agency, Bonds	60.00
Noyes Insurance Agency, Workmans' Comp. Ins.	123.00
Town Clerk Assn., Dues	8.00
Tax Collector's Assn., Dues	5.00
Leonard Sawyer, Legal Services	20.00
Owen Zwicker, Jr., Expenses & Stamps	18.00
Mountain Media, Special Town Meeting notice	14.40
Mountain Media, Printing Town Reports	204.50

\$ 541.53

Miscellaneous:

Pemigewasset National Bank, Service Charge	\$.61
Lakes Region Mental Health	10.00
Lowe check returned, insufficient funds	45.90

\$ 56.51

Election & Registration:

Alfred B. Hunt, Moderator	\$ 40.00
Janet Zwicker, Supervisor	40.00
Burton Philips, Supervisor	40.00
Brown and Saltmarsh, Checklists	3.54
	<hr/>
	\$ 123.54

Town Hall:

N. H. Electric Coop., Lights	\$ 23.35
Noyes Ins. Agency, Insurance	25.00
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	\$ 48.35

Highway:

Winter Maintenance	\$ 1,183.86
Summer Maintenance	1,227.49
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	\$ 2,411.35

Refunds:

Overpayment of Taxes	\$ 2.66
Employees Social Security	16.29

Interest:

Pemigewasset National Bank	202.50
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Paid to State:

1971 Resident Tax & Penalties	5.50
1972 Resident Tax	9.00
1972 T. R. A.	78.94
1971 & 1972 Class V Highway money	1,206.94
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	\$ 1,300.38

Payment on Debt:

Pemigewasset National Bank	1,500.00
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County:

Willard Bromage, County Tax	603.47
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Total Payments for All Purposes	\$ 8,716.58
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HIGHWAY REPORT

Winter Account:

Harold Edgell, Plowing	\$	576.00
Robert Whitehouse & Son, Plowing		180.00
Al's Construction, Sanding		384.00
Allie Batchelder, Labor		43.50
Taxes withheld		.36
		<hr/>
	\$	1,183.86

Summer Account:

White Mountain Orchard, Mowing	\$	171.00
Campton Sand & Gravel, Gravel		233.29
Robert Whitehouse & Son, Grading & work on culvert		624.95
Al's Construction, Hauling gravel		87.40
Allie Batchelder, Labor		105.85
Arnold Batchelder, Scraping road		5.00
		<hr/>
	\$	1,227.49

Highway Money Available:

1972 Appropriation	\$	5,500.00
National Forest Reserve Fund		1,244.14
Highway Subsidy		884.31
		<hr/>
	\$	7,628.45

Unexpended Balance:

Due Winter Maintenance	\$	2,000.00
Due Highway Subsidy		97.60
		<hr/>
	\$	2,097.60
Unexpended Balance	\$3,119.50	
Special Willey Bridge Appropriation	\$	1,000.00
Unexpended	\$	1,000.00

TOWN CLERK'S REPORT

Motor Vehicle Permits	\$	243.51
Dog Licenses		16.00
		<hr/>
	\$	259.51
Remittances to Treasurer	\$	259.51

LOIS MINNON,
Town Clerk

(For Current Year's Levy)
SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
Levy of 1972

DR.

Taxes Committed to Collector:

Property Taxes	\$5,499.60	
Resident Taxes	120.00	
		<hr/>
Total Warrants		\$ 5,619.60
Yield Taxes		1,163.80
Yield Tax Doomage		583.56

Overpayments During Year:

a/c Property Taxes	.96	
		<hr/>
		.96
Postage included		.08
Int. Collected on Del. Prop. Taxes		.26
		<hr/>

TOTAL DEBITS

\$ 7,368.26

CR.

Remittances to Treasurer:

Property Taxes	\$ 4,510.50	
Resident Taxes	90.00	
Yield Taxes	1,142.34	
Interest Collected	.26	
Overpayment .96; Postage .08	1.04	
		<hr/>
		\$ 5,744.14

Uncollected Taxes—December 31, 1972:

(As Per Collector's List)

Property Taxes	\$ 989.10	
Resident Taxes	30.00	
Yield Taxes	21.46	
Yield Tax Doomage	\$ 583.56	
		<hr/>
		\$ 1,624.12

TOTAL CREDITS

\$ 7,368.26

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
Levy of 1971

DR.

Uncollected Taxes—As of January 1, 1972:

Property Taxes	\$	835.30
Resident Taxes		10.00

\$ 845.30

Overpayments:

a/c Property Taxes		1.70
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1.70

Int. Collected on Del. Prop. Taxes	39.36
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Penalties Collected on Res. Taxes	1.00
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40.36

TOTAL DEBITS

\$ 887.36

Check Received Tax & Int.—
returned Insufficient Funds

45.90

\$ 933.26

CR.

Remittances to Treas. During Fiscal Year
Ended Dec. 31, 1972:

Property Taxes	\$	835.30
Resident Taxes		10.00
Int. Collected During Year		39.36
Penalties on Resident Taxes		1.00
Overpayment		1.70

\$ 887.36

Check Tax & Int.—
returned Insufficient Funds

45.90

\$ 933.26

UNCOLLECTED PROPERTY TAXES LEVY OF 1972
As of December 31, 1972

James P. Boyle	\$ 25.20
William S. Clark, Jr.	235.20
Leonard P. Clayton	52.50
John & Elizabeth Cronin	33.60
Robert & Alvina DeCecco	32.20
Robert, Joseph, & Gerald Demmons & T. Matte	13.30
Calvin & Anita Dunn	21.00
Fayville Athletic Assn.	2.80
Richard Johnson	2.80
Leo Linteau	25.20
John Matusko	9.80
Lee & Ann McCoy	43.40
Howard McKinnon	38.50
Ernest & Rose Neurath	40.60
Roy Person & Paul Rebinskas	44.80
Beatrice Rogers	14.00
Frederick & Marguerite Wernig	354.20

Total Uncollected Property Taxes	\$ 989.10
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Uncollected Resident Taxes Levy of 1972

As of Dec. 31, 1972

Leonary P. Clayton	\$ 10.00
William S. Clark, Jr.	10.00
Marilyn Clark	10.00

Total	\$ 30.00
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Uncollected Yield Taxes Levy of 1972

As of Dec. 31, 1972

Guy Kenneson	\$ 7.21
Lawrence Bean	14.25
Lawrence Bean Doomage	583.56

Total	\$ 605.02
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I hereby certify that the above list showing the names and amount due from each delinquent taxpayer as of December 31, 1972, on account of the Levy of 1972, is correct to the best of my knowledge and belief.

STELLA F. BATCHELDER
Tax Collector—Ellsworth, N. H.

FINANCIAL REPORT

ASSETS

Cash in the Hands of the Treasurer	\$ 6,966.31
1972 Prop. Tax \$989.10—Res. Tax \$30.00	1,019.10
1972 Yield Tax \$21.46—Yield Tax Doomage \$583.56	605.02
TOTAL ASSETS	\$ 8,590.43

LIABILITIES

Due Highway Dept:

Winter Maintenance	\$ 2,000.00
Willey Bridge Account	1,000.00
Unexpended Highway Subsidy	97.60
Due Town House Fund	101.65

Due State:

1972 Bond & Debt Retirement Tax	193.97
1972 Res. Tax Collected but not Paid	31.50
Dump Account	50.00

TOTAL LIABILITIES	\$ 3,474.72
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Net Surplus	\$ 5,115.71
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AUDITORS' REPORT

We hereby certify that we have examined the foregoing accounts and find them correctly cast and properly vouched, according to the best of our knowledge and belief.

Auditors
BURTON W. PHILLIPS, JR.
ALFRED B. HUNT

REPORT of the FOREST FIRE WARDEN and DISTRICT CHIEF

In New Hampshire, forest fire control is a cooperative State-town program. The Town Forest Fire Warden, appointed by the Director, Division of Resources Development upon recommendation of the Selectmen and the State's District Forest Fire Chief is responsible for fire suppression and other related duties. The State shares equally with the town in the cost of most forest fires, except illegal and careless fires, which are charged to the responsible party. The State further provides fire detection services, prevention programs, fire training for town wardens and crews, and back up equipment for fire suppression.

By authority of the State, the Town Forest Fire Warden controls all outside burning in his town except backyard cooking fires. Any person wishing to kindle a fire when the ground is not covered with snow must obtain a fire permit, free of cost, from the Town Forest Fire Warden. No permits will be issued for fires between 9:00 A. M. and 5:00 P. M. unless it is raining, except for commercial purposes.

Please be careful when using fire, remember it can be an extremely useful tool when under control but once allowed to run wild it can become a disastrous and devastating force. Only you can prevent forest fires.

Number of fires reported and acres burned - 1972 season:

STATE	410 fires	361 acres burned
DISTRICT	9	21½
TOWN	0	0

DISTRICT CHIEF

John Q. Ricard
Canaan, N. H.

FOREST FIRE WARDEN

Allie E. Batchelder
Ellsworth, N. H.

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University of New Hampshire
Durham, New Hampshire
03824

